Enterprise Configuration Management Implementation (ECMI)
FSA Modernization Partner Project Schedule for Configuration Management Review

Notes: This matrix is subject to revision. Based on periodic PMO updates of active projects, new TO's will be included.

Project #	TO	Channel	Project Team	Mod Partner TO Manager	Projected CM First Review Date	Second Review Date	Third Review Date	Q/A Status	QPI Status	SLC Phase
Project Group #1: Projects selected for CM review. Includes those projects that develop software projects and are in the Vision or Definition Phase; software development and projects that are already working with ECMI. Start: January 14, 2002; End: TBD										
1	86	SCH	Electronic Audited Financial Statements	Gene Murphy	14-Jan	15-Feb	18-Mar	Yes	Yes	Vision
2	70	SCH	eCampus Based	Kerry Trahan	22-Jan	Completed		Yes	Yes	Deployment
3	79	CIO	Portal Roll-Out Plan	Jacqueline Dufort	29-Jan	April		Yes		Definition
4	68	FP	FP Data Mart Release 2 & 3	Nancy Krecklow	6-Feb	April		Yes		Construction
5	83	CFO	FMS Phase IV	Bill Walsleben	7-Feb	20-Mar		Yes	Yes	Construction
6	69	CIO	ITA Release 3	Alex LeFur	21-Feb			Yes	Yes	All
7	77, W05	STU/SCH	Consistent Answers for Customers	Jim Laychak	7-Mar				Yes	Definition
8	54	CIO	EAI Implementation/EAI Release 3	Bruce Kingsley	14-Mar			Yes		All
9	94	STU	NSLDS- National Student Loan Data System	John Zoldan	April					Definition
11	91	STU	DMCS Replacement	Red Feldman/Jim Menard	on hold					Vision
12	51	CIO	Rational Support	Ron Langkamp	13-Mar					Construction
13	90	CIO	ECMI	Ron Langkamp	April					Construction

Project #	TO	Project Team	TO Manager	Project Priority Group Selection Factor	Channel
		Program Management	*Eric Stackman*		
1	38	PMT	Eric Stackman	#2 - No code writing	COO
2	64	SFA Process Review Analysis	Eric Stackman	#2 - No code writing	COO
3	81	PMT	Eric Stackman	#2 - No code writing	COO
		Operations	*Wayne Baum*		
4	75	Data Mart Operations	Wayne Baum	#2 - Support Phase	CIO
5	76	IFAP - Schools Portal	Wayne Baum	#2 - Support Phase	CIO
		Workforce Transformation	*Linh Nguyen*		
6	95	SFA University Mod Support	Howard Weitzner	#2 - No code writing	COO
7	60	Students Org and Support	Kristine Eelkema	#2 - Project modified	STU
8	60 Mod 1	Students Org and Support	Kristine Eelkema	#2 - No code writing	STU
9	31	SFA University Mod Support	Kathryn A. Malague	#2 - Nearing completion	COO
10	84	Learning Management Systems	Howard Weitzner	#2 - No code writing	COO
11	97	Program Analysis Modernization Support	Linh Nguyen	#2 - No code writing	COO
12	89	Workforce Transition	Laura Williams	#2 - No code writing	COO
		eCommerce	*Yateesh Katyal*		
13	92	Security and Privacy Program Support	Yateesh Katyal	#2 - No code writing	CIO
14	30	SFA HR Mod Support	Scott Bone	#2 - No code writing	COO
15	62	HR Modernization	Scott Bone	#2 - No code writing	COO
16	79	Portal Roll-Out Plan	Jacqueline Dufort	#1 - Code writing	CIO
17	82	Single Sign - On for School Portal	Michael Bruce	#2 - No code writing	CIO
18	42, Mod 2	FAFSA on the Web 6.0	Chris Paladino	#2 - Nearing completion	
19	93	eSignature Support	Yateesh Katyal	#2 - No code writing	CIO
		Financial	*Bill Walsleben*		
20	74/96	Voluntary Flexible Agreement	Krecklow/Walsleben	#2 - No code writing	CFO
21	73	FFEL Lender Payment Redesign	KC Coglin	#2 - Construction Phase	FP
22	83	FMS Phase IV	Todd Elliott	#1 - Code writing	CFO
23	45	FMS Phase III	Todd Elliott	#2 - Combined with FMS Phase IV	CFO
24	77, WO4	FARS	Todd Elliott	#2 -Construction Phase	CFO/FP
25	68	FP Data Mart Release 2 & 3	Nancy Krecklow	#1 - Code writing	FP
26	88	Applications Management to Transition	Jiji Alex	#2 - No code writing	CIO
27	25	Electronic Document Management	Jiji Alex	# 2 - Project modified	CFO
28	25 mod	Electronic Document Management	Jiji Alex	#2 - No code writing	CFO
29	61	CFO Transformation Follow On	K.C. Abadian	#2 - No code writing	CFO
		Tech Arch	*Paul Peck*		
30	85	Business-Technology Alignment	Karen Anderson	#2 - No code writing	CIO
31	69	ITA Release 3	Alex LeFur	#1 - Code writing	CIO
32	80	EAI Release 3	Bruce Kingsley	#2 - Combined with EAI Implementation	CIO
		Consistent Answers	*Jim Laychak*		
33	77, W05	Consistent Answers for Customers	Jim Laychak	#1 - Code writing	STU/SCH
34	77, W03	eServicing Value Based Deal	Karl Augenstein	#2 - Nearing completion	STU
35	91	DMCS Replacement	Red Feldman/Jim Menard	#1 - Code writing	STU
		Infrastructure/Tech Support	*Ron Langkamp*		
36	87	SLC	Ron Langkamp	#2 - No code writing	CIO
37	90	ECM	Ron Langkamp	#1 - Selected no code writing	CIO
38	51	Rational Support	Ron Langkamp	#1 - Selected no code writing	CIO
		Data Architecture	*Shyam Pai*		
39	63	Consistent Data	John Ceynar	# 2 - Enterprise Level	CIO
40	71	Enterprise Data Warehouse	Shyam Pai	#1 - Code writing	CIO
		Origination	*TBD*		
41	94	NSLDS	John Zoldan	#1 - Code writing	SCH
42	86	Electronic Audited Financial Statements	Gene Murphy	#1 - Code writing	SCH
43	77, W01	SFA to the Internet	Gene Murphy	#2 - Nearing completion	CIO
44	26	CDS Simplification	Kerry Trahan	#2 - No code writing	STU
45	70	eCampus Based	Kerry Trahan	#1 - Code writing	SCH
46	77, WO2	COD Phase III	Chris Merrill	#1 - Code writing	SCH

Project Configuration Management Peer Review Notes

For the current FSA Mod Partner projects, ECMI has identified two groups of projects. In the first group are those projects that develop software and are in the Vision or Definition phases of the SLC; and projects that ECMI has already begun working with. Group #2 consists of all other current projects. ECMI will concentrate its efforts on the optimization and performance of CM activities in Group #1 because that is where ECMI can have the greatest impact - when software development projects are at the beginning of the SLC - and where the greatest value can be added.